

GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAvantage.gov.

Schedule 70 General Purpose Commercial Information Technology Equipment, Software and Services

FCS/PSC Group: 70

FSC Classes: 7010, 7025, 7035, 7042, 7050

Contract No.: GS35F231GA

Contract Period: 02/10/2017 to 02/09/2022

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Acumen Building Enterprise Inc.

Address:	7770 Pardee Lane, Suite 200 Oakland CA, 94621
Phone Number:	(888)530-3894 (510)530-3029
Fax Number:	(510)530-3125
Email Address:	orders@acumentransit.com
Web Address:	http://www.acumentransit.com
Business Size:	Small

Customer Information

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).	SIN: 132 008 (Purchase of New Equipment)
2. Maximum order.	\$500,000.00
3. Minimum order.	\$500.00
4. Geographic coverage (delivery area).	Geographic coverage (delivery area) applies within the forty-eight contiguous States and the District of Columbia.
5. Point(s) of production (city, county, and State or foreign country).	Various
6. Discount from list prices or statement of net price.	Prices shown are net prices.
7. Quantity discounts.	There are no quantity discounts on any items except as shown below. Model No. ABE-001 1-10 Units: \$4,000.00 11-20 Units: \$3,400.00 21+ Units: \$2,900.00
8. Prompt payment terms.	N/A Net 30 Days Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.	Yes
9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.	Yes
10. Foreign items (list items by country of origin).	Acumen sells products to the government from TAA compliant countries
11a. Time of delivery. (Contractor insert number of days.)	ABE-001, ABE-002, ABE-005 – 60 days All other products – 30 days
11b. Expedited Delivery.	Items available for expedited delivery are noted in this price list.
11c. Overnight and 2-day delivery.	Not Available.
11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also	Agencies can contact Acumen to possibly affect a faster delivery.

contact the Contractor's representative to effect a faster delivery.	
12. F.O.B. point(s).	F.O.B. Destination for continental United States.
13a. Ordering address(es).	Acumen Building Enterprise Inc. 7770 Pardee Ln, Suite 200 Oakland, CA 94621
13b. Ordering procedures:	For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address(es).	Acumen Building Enterprise Inc. 7770 Pardee Ln, Suite 200 Oakland, CA 94621
15. Warranty provision.	90 days warranty or manufacturer pass through whichever is longer.
16. Export packing charges, if applicable.	N/A
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).	None
18. Terms and conditions of rental, maintenance, and repair (if applicable).	N/A
19. Terms and conditions of installation (if applicable).	N/A
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).	N/A
20a. Terms and conditions for any other services (if applicable).	N/A
21. List of service and distribution points (if applicable).	Acumen Building Enterprise Inc. 7770 Pardee Ln, Suite 200 Oakland, CA 94621
22. List of participating dealers (if applicable).	N/A
23. Preventive maintenance (if applicable).	N/A
24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).	N/A
24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services	N/A

and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/ .	
25. Data Universal Number System (DUNS) number.	82-4907489
26. Notification regarding registration in Central Contractor Registration (CCR) database.	CAGE Code: 1X9F9

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT NAME	PRODUCT DESCRIPTION	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)	QUANTITY/VOLUME DISCOUNT	WARRANTY	COO
132-8	Acumen	ABE-001	AcuFare200 Smartcard Reader	Includes embedded firmware. The baseline reader firmware comes with a single business rule allowing for the storage of individual rides. The purchaser can provide a single graphic that will be displayed on the screen.	1	\$4,000.00	- 11-20 units \$3,400/unit - 21+ \$2,900/unit	90 days	USA
132-8	Acumen	ABE-004	AcuFare 200 Fare Selector	AcuFare 200 periferal that allows the driver to select from a menu of fare options. Legacy device replaced by AcuFare Driver Tablet.	1	\$977.33	N/A	90 days	USA
132-8	Acumen	ABE-005	AcuFare 135 Smart Card Reader	This smart card reader connects to client PC. If used with the Customer Service Application will allow an operator to read and update a smart card. Each AcuFare 135 comes with power supply.	1	\$2,198.99	N/A	90 days	USA
132-8	Acumen	ABE-006	Smart Cards	A 1,000 count of DESFire EV1 4k smart cards to be used in the system. Each card will be pre-loaded with AcuFare specific programming. In order for the cards to be printed the Smart Card Print Setup must be purchased.	1,000	\$3,909.32	N/A	90 days	USA

132-8	Acumen	ABE-008	AcuFare 200 USB Serial Cable Assembly	Used for uploading and downloading data with the non-WiFi enabled AcuFare 200.	1	\$105.01	N/A	90 days	USA
132-8	Acumen	ABE-009	AcuFare 200 Vehicle Power Cable	Vehicle power cable for the AcuFare 200. 30-ft length.	1	\$75.00	N/A	90 days	USA
132-8	Acumen	ABE-010	AcuFare 200 Office Power Supply	AcuFare 200 110V power supply.		\$146.60	N/A	90 days	USA
132-8	Acumen	ABE-011	Fare Selector Cable	Cable to connect the Fare Selector to the AcuFare 200.	1	\$127.05	N/A	90 days	USA
132-8	Acumen	ABE-012	AcuFare System User Operations Manual - Hardcopy	Black and white hard copy of the AcuFare System user operations manual.	1	\$97.73	N/A	90 days	USA
132-8	Acumen	ABE-013	AcuFare System User Operations Manual - Electronic	Color electronic copy of the AcuFare System user operations manual.	1	\$0.00	N/A	90 days	USA
132-8	Acumen	ABE-014	AcuFare 200 Installation Guidelines and Test Procedures - Hardcopy	Black and white hard copy of the AcuFare installation manual.	1	\$97.73	N/A	90 days	USA
132-8	Acumen	ABE-015	AcuFare 200 Installation Guidelines and Test Procedures - Electronic	Color electronic copy of the AcuFare System installation manual.	1	\$0.00		90 days	USA

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE
COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM
NUMBER 132-8)**

Note: Commercially available products under this solicitation may be covered by the Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) programs. For applicable products, offerors are encouraged to offer Energy Star-qualified products and EPEAT-registered products, at the Bronze level or higher. If offerors opt to offer Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) products then they shall identify by model which products offered are Energy Star-qualified and EPEAT-registered, broken out by registration level of bronze, silver, or gold. Visit the Green Procurement Compilation, sftool.gov/greenprocurement for a complete list of products covered by these programs.

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the

provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

****NOTE:** Contractors are to indicate in the pricelist whether the equipment is self-installable.**

- a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

****NOTE: CONTRACTORS SHOULD PROVIDE COMMERCIAL PRACTICES FOR INSTALLATION/DEINSTALLATION/REINSTALLATION FOR REVIEW AND POSSIBLE INCLUSION IN THE CONTRACT.****

- b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirement of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

- c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

****Contractor is to insert commercial warranty clauses.****

- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).